

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-13432-AMC

RUTH ELAINE HECK
312 ANVIL ROAD
NOTTINGHAM PA 19362

Petition Filed Date: 05/15/2017
341 Hearing Date: 07/28/2017
Confirmation Date: 02/15/2018

Case Status: Completed on 5/31/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$174.60	26985379241	04/20/2021	\$1,000.00	26985379230	05/18/2021	\$174.60	19262067316
05/18/2021	\$1,000.00	26985379994	06/15/2021	\$174.60	26985382020	06/15/2021	\$1,000.00	26985382018
07/16/2021	\$1,000.00	26985380411	07/16/2021	\$174.60	26985380422	08/18/2021	\$1,000.00	26985380545
08/18/2021	\$174.60	26985380556	09/17/2021	\$174.60	26985384011	09/17/2021	\$1,000.00	26985384000
10/13/2021	\$1,000.00	26985384584	10/13/2021	\$174.60	26985384595	11/24/2021	\$1,000.00	26985377564
11/24/2021	\$174.60	26985377575	12/21/2021	\$174.60	26985386338	12/21/2021	\$1,000.00	26985386327
01/19/2022	\$174.60	26985386676	01/19/2022	\$1,000.00	26985386665	02/23/2022	\$174.60	26985387058
02/23/2022	\$1,000.00	26985387047	03/25/2022	\$174.60	26985387374	03/25/2022	\$1,000.00	26985387363
05/02/2022	\$1,000.00	26985384911	05/02/2022	\$174.60	26985384922	05/31/2022	\$1,000.00	26985385394
05/31/2022	\$174.60	26985385405						
Total Receipts for the Period: \$16,444.40 Amount Refunded to Debtor Since Filing: \$278.53 Total Receipts Since Filing: \$44,193.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$15,866.42	\$15,866.42	\$0.00
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$7,322.55	\$7,322.55	\$0.00
2	BRANCH BANKING & TRUST CO »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,076.90	\$8,076.90	\$0.00
6	NEWREZ LLC D/B/A »» 006	Mortgage Arrears	\$8,860.62	\$8,860.62	\$0.00
3	M&T BANK »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	M&T BANK »» 03U	Unsecured Creditors	\$1.00	\$1.00	\$0.00
0	STANLEY E LUONGO JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	RUTH ELAINE HECK	Debtor Refunds	\$278.53	\$278.53	\$0.00

Chapter 13 Case No. 17-13432-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$44,193.33	Current Monthly Payment:	\$573.91
Paid to Claims:	\$40,406.02	Arrearages:	\$0.00
Paid to Trustee:	\$3,787.31	Total Plan Base:	\$44,193.33
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.